

DELCO P.O. #

DRD-243699

OUR JOB #

691

Date	Company	Invoice #	Amount
11/26/02	BUTZ LUMBER	112801	45.69
12/02/02	NEFF ENGINEERING	12504225	323.72
			\$ 369.41

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692

Date	Company	Invoice #	Amount
11/26/02	BUTZ LUMBER	I12801	45.69
12/02/02	NEFF ENGINEERING	12504225	323.71
			\$ 369.40

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Date	Company	Invoice #	Amount
11/26/02	ALRO STEEL CORP	CKZ2875L2	458.79
11/21/02	CIRCLE CITY HEAT TREATING	199258	193.75
11/26/02	INDIANA OXYGEN	593351	53.04
11/20/02	McMASTER-CARR SUPPLY	63205333	22.46
11/26/02	McMASTER-CARR SUPPLY	63432806	80.43
11/26/02	RYERSON-TULL	18-908926	233.60
11/25/02	WURTH/SERVICE SUPPLY	25041144-01	35.83
12/02/02	DO ALL	25022578	25.11
12/02/02	DO ALL	25022579	42.42
12/04/02	DOLEN TOOL	1018568-01	104.04
12/05/02	INDIANA METAL TREATING	248677-1	36.50
12/11/02	DO ALL	25022757	23.10
12/06/02	ALRO STEEL CORP	CLF2837IN	65.59
12/09/02	ALRO STEEL CORP	CLI2988DY	14.02
12/09/02	McMASTER-CARR SUPPLY	63891254	17.21
12/10/02	SUTTON-GARTEN	112121	76.75
12/09/02	WURTH/SERVICE SUPPLY	25041656-01	23.42
12/19/02	DEPENDABLE SANDBLAST	02-2969	25.00
12/13/02	INDIANA METAL TREATING	248971-1	23.00
12/13/02	INDIANA METAL TREATING	248914-1	40.00
12/13/02	McMASTER-CARR SUPPLY	64146593	5.35
12/10/02	PETTY CASH	ACE HARDWARE	9.43
12/16/02	QUALITY CONTROL	030811	60.50
12/11/02	SHEATS SUPPLY	1154838-01	81.68
			\$ 1,751.02

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Date	Company	Invoice #	Amount
11/26/02	ALRO STEEL CORP	CKZ2875L2	458.80
11/20/02	McMASTER-CARR	63205333	22.47
11/26/02	McMASTER-CARR	63432806	80.44
11/26/02	RYERSON-TULL	18-908926	199.26
12/02/02	DO ALL	25022579	42.42
12/04/02	DO ALL	25022638	107.86
12/04/02	DOLEN TOOL SALES	1018568-01	104.05
12/05/02	INDIANA METAL TREATING	248834-1	23.00
12/06/02	ALRO STEEL CORP	CLF2837IN	65.59
12/09/02	ALRO STEEL CORP	CLI2988DY	14.02
12/09/02	McMASTER-CARR	63891254	17.22
12/10/02	SUTTON GARTEN	112121	76.75
12/09/02	WURTH/SERVICE SUPPLY	25041656-01	23.43
12/10/02	PETTY CASH	ACE HARDWARE	9.44
12/13/02	INDIANA METAL TREATING	248970-1	40.00
12/16/02	QUALITY CONTROL SALES	030811	60.50
12/11/02	SHEATS SUPPLY	1154838-01	81.68
			\$ 1,426.93

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Date	Company	Invoice #	Amount
12/07/02	UPS		\$ 64.00

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767

Date	Company	Invoice #	Amount
12/16/02	GLOBE INDUSTRIAL SUPPLIES	143111	\$ 41.70

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818

Date	Company	Invoice #	Amount
11/08/02	BUTZ LUMBER	I11304	\$ 452.98

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820

Date	Company	Invoice #	Amount
11/22/02	GRAINGER	001-030740-3	26.78
12/11/02	DO ALL	25022757	23.10
			\$ 49.88

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Date	Company	Invoice #	Amount
11/06/02	BUTZ LUMBER	I10912	289.92
			\$ 289.92

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Date	Company	Invoice #	Amount
11/22/02	GRAINGER	001-030740-3	26.78
12/11/02	DO ALL	25022757	23.10
12/10/02	GRAINGER	001-089224-8	89.81
12/10/02	GRAINGER	368-089225-8	47.21
12/11/02	MICROX-PRESS	0668860-IN	260.00
12/18/02	MICROX-PRESS	0669567-IN	581.00
12/18/02	MICROX-PRESS	0669570-IN	135.00
			\$ 1,162.90

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830

Date	Company	Invoice #	Amount
12/09/02	ALRO STEEL CORP	CLI2989IN	143.18
12/11/02	HARRINGTON INDUSTRIAL	02726076	20.92
12/16/02	WURTH/SERVICE SUPPLY	25042016-01	39.20
			\$ 203.30

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Date	Company	Invoice #	Amount
11/22/02	INDIANA OXYGEN	592828	\$ 141.32

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832

Date	Company	Invoice #	Amount
12/05/02	McMASTER-CARR	63740880	16.00
12/09/02	ALRO STEEL CORP	CLI2990IN	156.46
12/13/02	McMASTER-CARR	64157898	27.96
			\$ 200.42

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Date	Company	Invoice #	Amount
11/26/02	AUBURN PLASTICS	116912	99.46
11/21/02	INDIANA OXYGEN	592574	194.41
11/20/02	McMASTER-CARR	63201734	64.38
11/22/02	McMASTER-CARR	63307613	13.48
11/22/02	MSC	773463	22.67
12/02/02	McMASTER-CARR	63559081	70.26
11/25/02	MSC	77690172	16.99
11/29/02	MSC	78242922	6.67
12/10/02	McMASTER-CARR	63978166	26.49
12/12/02	McMASTER-CARR	64094945	74.53
			\$ 589.34

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Date	Company	Invoice #	Amount
12/06/02	McMASTER-CARR	63820442	\$ 294.61

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835

Date	Company	Invoice #	Amount
11/22/02	EMEDCO	58493-00	\$ 52.58

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<u>Date</u>	<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>
12/17/02	AUBURN PLASTICS	117270	\$ 160.46

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837

Date	Company	Invoice #	Amount
12/06/02	DO ALL	25022696	\$ 37.72

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Date	Company	Invoice #	Amount
11/26/02	INDIANA OXYGEN	593351	\$ 53.05

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Date	Company	Invoice #	Amount
11/26/02	ALRO STEEL CORP	CKZ2876PV	207.34
11/19/02	KIRBY RISK SUPPLY	93896714	32.89
11/26/02	KIRBY RISK SUPPLY	93918281	101.34
11/26/02	McMASTER-CARR	63451856	54.51
11/19/02	SIDENER ENGINEERING	201477-001	71.30
11/21/02	SIDENER ENGINEERING	201495-001	1489.01
11/21/02	TEC-HACKETT	I-63959-0	157.46
12/05/02	INDIANA METAL TREATING	248833-1	55.00
12/02/02	McMASTER-CARR	63601734	31.54
11/27/02	SIDENER ENGINEERING	201478-001	28.06
12/09/02	J & F DISTRIBUTING	195302	501.20
12/17/02	SHERWIN-WILLIAMS	1030-9	116.32
			\$ 2,845.97

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Date	Company	Invoice #	Amount
11/27/02	INDIANA METAL TREATING	248642-1	65.40
11/25/02	WURTH/SERVICE SUPPLY	25040689-02	16.42
11/29/02	CIRCLE CITY HEAT TREATING	199384	78.75
11/27/02	WURTH/SERVICE SUPPLY	25040689-03	63.59
12/10/02	APPLIED INDUSTRIAL TECH.	18390848	45.03
12/11/02	SHEATS SUPPLY	1154838-01	81.68
			\$ 350.87

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845

Date	Company	Invoice #	Amount
11/21/02	CIRCLE CITY HEAT TREATING	199258	93.25
11/22/02	INDIANA METAL	248447-1	23.00
12/13/02	INDIANA METAL	248915-1	22.00
			\$ 138.25

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994

Date	Company	Invoice #	Amount
11/21/02	McMASTER-CARR	63255602	\$ 197.32